



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	Senate Majority PAC
Product	SEANTE MAJORITY PAC
Estimate Number	2098

Invoice #	TC12110195
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398532
Alt Order #	06374899
Order Flight	10/16/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Billing Address:
 Waterfront Strategies
 Attention: Accounts Payable
 3050 K St NW
 Suite 100
 Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	61	M-F 1p-2p	1p-2p		10/29/12 to 11/04/12	1x	1-----				
	61			M	10/29/12	:30	1:24 PM	SMPTCT120430H	\$200.00		2
15	61	News at Ten	10p-1030p		10/29/12 to 11/04/12	1x	1-----				
	61			M	10/29/12	:30	10:21 PM	SMPTCT120430H	\$1,800.00		2
16	61	M-F 12p-1p	12p-1p		10/29/12 to 11/04/12	1x	1-----				
	61			M	10/29/12	:00			\$200.00 Credited		2
17	61	M-F 3p-4p	3p-4p		10/29/12 to 11/04/12	1x	1-----				
	61			M	10/29/12	:30	3:24 PM	SMPTCT120430H	\$300.00		2
18	61	M-F 4p-5pm	4p-5p		10/29/12 to 11/04/12	1x	1-----				
	61			M	10/29/12	:30	4:46 PM	SMPTCT120430H	\$425.00		1
19	61	M-F 6p-630p	6p-630p		10/29/12 to 11/04/12	1x	1-----				
	61			M	10/29/12	:30	6:42 PM	SMPTCT120430H	\$650.00		2
20	61	M-F 7a-8a	7a-8a		10/29/12 to 11/04/12	1x	1-----				
	61			M	10/29/12	:30	7:42 AM	SMPTCT120430H	\$400.00		2

Aired Spots 6 Aired Gross \$3,775.00
Agency Commission \$566.25
Net Amount Due \$3,208.75 Payment Terms 30 Days



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Senate Majority PAC
Product	SENATE MAJORITY PAC
Estimate Number	2181

Invoice #	TC12110198
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	401403
Alt Order #	06394681
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

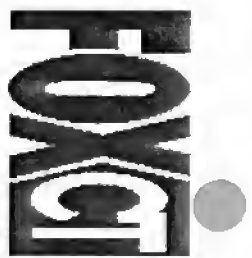
IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	
Advertiser Ref	

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p		10/29/12 to 11/04/12	4x	-TWTF--				
	61			Tu	10/30/12	:30	1:15 PM	SMPTCT120430H	\$200.00		3
	61			W	10/31/12	:30	1:14 PM	SMPTCT120430H	\$200.00		1
	61			Th	11/01/12	:30	1:24 PM	SMPTCT120430H	\$200.00		4
	61			F	11/02/12	:30	1:36 PM	SMPTCT120430H	\$200.00		2
2	61	News at Ten	10p-1030p		10/29/12 to 11/04/12	4x	-TWTF--				
	61			Tu	10/30/12	:30	10:14 PM	SMPTCT120430H	\$1,800.00		1
	61			W	10/31/12	:30	10:23 PM	SMPTCT120430H	\$1,800.00		2
	61			Th	11/01/12	:30	10:20 PM	SMPTCT120430H	\$1,800.00		3
	61			F	11/02/12	:30	10:21 PM	SMPTCT120430H	\$1,800.00		4
3	61	M-F 12p-1p	12p-1p		10/29/12 to 11/04/12	4x	-TWTF--				
	61			Tu	10/30/12	:30	12:20 PM	SMPTCT120430H	\$200.00		4
	61			W	10/31/12	:30	12:52 PM	SMPTCT120430H	\$200.00		2
	61			Th	11/01/12	:30	12:37 PM	SMPTCT120430H	\$200.00		3
	61			F	11/02/12	:30	12:38 PM	SMPTCT120430H	\$200.00		1
4	61	M-F 3p-4p	3p-4p		10/29/12 to 11/04/12	4x	-TWTF--				
	61			Tu	10/30/12	:30	3:18 PM	SMPTCT120430H	\$300.00		3
	61			W	10/31/12	:30	3:58 PM	SMPTCT120430H	\$300.00		4
	61			Th	11/01/12	:30	3:49 PM	SMPTCT120430H	\$300.00		1
	61			F	11/02/12	:30	3:29 PM	SMPTCT120430H	\$300.00		2
5	61	M-F 4p-5pm	4p-5p		10/29/12 to 11/04/12	1x	-TWTF--				
	61			Th	11/01/12	:30	4:55 PM	SMPTCT120430H	\$425.00		1
6	61	M-F 6p-630p	6p-630p		10/29/12 to 11/04/12	4x	-TWTF--				
	61			Tu	10/30/12	:00			\$650.00	Credited	2
	61			W	10/31/12	:30	6:29 PM	SMPTCT120430H	\$650.00		1
	61			Th	11/01/12	:30	5:59 PM	SMPTCT120430H	\$650.00		4



Remit Address:
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INVOICE

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Advertiser	Senate Majority PAC
Product	SENATE MAJORITY PAC
Estimate Number	2181

Invoice #	TC12110198
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	401403
Alt Order #	06394681
Order Flight	10/30/12 - 11/06/12

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	61	M-F 6p-630p	6p-630p	F	11/02/12	:30	6:15 PM	SMPCT120430H	\$650.00		3
7	61	M-F 7p-730p	7p-730p	Tu	10/30/12	:30	7:13 PM	SMPCT120430H	\$1,000.00		1
8	61	M-F 7a-8a	7a-8a	Tu	10/30/12	:30	7:42 AM	SMPCT120430H	\$400.00		3
				W	10/31/12	:30	7:28 AM	SMPCT120430H	\$400.00		2
				Th	11/01/12	:30	7:24 AM	SMPCT120430H	\$400.00		1
				F	11/02/12	:30	7:58 AM	SMPCT120430H	\$400.00		4
9	61	M-F 730p-8p	730p-8p	10/29/12 to 11/04/12	1x	-TWTF--					
				W	10/31/12	:30	7:43 PM	SMPCT120430H	\$1,300.00		1
10	61	Sa 1p-2p	1p-2p	10/29/12 to 11/04/12	1x	-----1-					
				Sa	11/03/12	:30	1:55 PM	SMPCT120430H	\$300.00		1
11	61	Su 10p-11p	10p-11p	10/29/12 to 11/04/12	1x	-----1					
				Su	11/04/12	:30	10:12 PM	SMPCT120430H	\$1,500.00		1
12	61	X-Factor	8p-1030p	10/29/12 to 11/04/12	1x	----1---					
				Th	11/01/12	:30	8:31 PM	SMPCT120430H	\$6,000.00		1
13	61	X-Factor	8p-10p	10/29/12 to 11/04/12	1x	--1----					
				W	10/31/12	:30	9:45 PM	SMPCT120430H	\$6,000.00		1
14	61	M-F 1p-2p	1p-2p	11/05/12 to 11/11/12	1x	1-----					
				M	11/05/12	:30	1:48 PM	SMPCT120430H	\$200.00		1
15	61	News at Ten	10p-1030p								



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Advertiser	Senate Majority PAC
Product	SENATE MAJORITY PAC
Estimate Number	2181

Invoice #	TC12110198
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	401403
Alt Order #	06394681
Order Flight	10/30/12 - 11/06/12

Billing Address:
 Waterfront Strategies
 Attention: Accounts Payable
 3050 K St NW
 Suite 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	94
Product Code	100

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	61	News at Ten	10p-1030p								
	61			11/05/12 to 11/11/12	1x	1-----					
	61			M	11/05/12	:30	10:19 PM	SMPTCT120430H	\$1,800.00		1
16	61	M-F 12p-1p	12p-1p								
	61			11/05/12 to 11/11/12	1x	1-----					
	61			M	11/05/12	:30	12:36 PM	SMPTCT120430H	\$200.00		1
17	61	M-F 3p-4p	3p-4p								
	61			11/05/12 to 11/11/12	1x	1-----					
	61			M	11/05/12	:30	3:16 PM	SMPTCT120430H	\$300.00		1
18	61	M-F 6p-630p	6p-630p								
	61			11/05/12 to 11/11/12	1x	1-----					
	61			M	11/05/12	:30	6:15 PM	SMPTCT120430H	\$650.00		1
19	61	M-F 7a-8a	7a-8a								
	61			11/05/12 to 11/11/12	1x	1-----					
	61			M	11/05/12	:30	7:28 AM	SMPTCT120430H	\$400.00		1
20	61	M-F 6p-630p	6p-630p								
	61			10/29/12 to 11/04/12	1x	---TF--					
	61			F	11/02/12	:30	6:27 PM	SMPTCT120430H	\$650.00		1

Aired Spots **37** Aired Gross **\$34,275.00**
Agency Commission **\$5,141.25**
Net Amount Due **\$29,133.75** Payment Terms 30 Days



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	Senate Majority PAC
Product	SENATE MAJORITY PAC
Estimate Number	2288

Invoice #	TC12110197
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	402829
Alt Order #	06399739
Order Flight	10/30/12 - 11/05/12

Billing Address:
 Waterfront Strategies
 Attention: Accounts Payable
 3050 K St NW
 Suite 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 10a-11a	10a-11a								
				10/29/12 to 11/04/12	1x	-TWTF--					
				F	11/02/12	:30	10:47 AM	SMPTCT120430H	\$200.00		1
2	61	M-F 4p-5pm	4p-5p								
				11/05/12 to 11/11/12	1x	1-----					
				M	11/05/12	:30	4:53 PM	SMPTCT120430H	\$425.00		1
3	61	M-F 5p-6p	5p-6p								
				10/29/12 to 11/04/12	1x	-TWTF--					
				W	10/31/12	:30	5:27 PM	SMPTCT120430H	\$375.00		1
4	61	M-F 7p-730p	7p-730p								
				10/29/12 to 11/04/12	1x	-TWTF--					
				Th	11/01/12	:30	6:59 PM	SMPTCT120430H	\$1,000.00		1
5	61	Sa 1p-2p	1p-2p								
				10/29/12 to 11/04/12	1x	-----1-					
				Sa	11/03/12	:30	1:25 PM	SMPTCT120430H	\$300.00		1
6	61	M-F 12p-1p	12p-1p								
				10/29/12 to 11/04/12	1x	----TF--					
				F	11/02/12	:30	12:20 PM	SMPTCT120430H	\$200.00		1

Aired Spots 6

Aired Gross \$2,500.00

Agency Commission \$375.00

Net Amount Due \$2,125.00

Payment Terms 30 Days